P.O. BOX 33091

NEWARK, NJ 07188-0091

For: STABENOW FOR SENATE(86235)

PO Box 4945

East Lansing, MI 48826-4945

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

Invoice Num:

INVOICE

Page 1 of 4

Account Exec:

Maggie McWilliams Pol **GWTS-PH**

Office: Contract Num: 1091-54031

10/29/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11850

Product Desc: STABENOW EST#11850

Broadcast airtimes represented are reported to the nearest second.

1091-409538

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

uy	Flight Descri	-4! - ··			Buy Line Date	_	мт	WTFSS	Dur	Total Spots	Rate	
ine 1		RICE IS F	RIGHT		11/02/2012-11/				30	Spots 1	315.00	
		102 10 1								<u> </u>	010.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		F		1		315.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/02/2012	Fr	10:58:42 AM		DST1207H		30	315.00				
2	RACHA	AEL RAY			10/30/2012-11/	01/2012	. T .	T	30	2	100.00	
										W	ā	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			B.	
	10/29/2012-11/0	04/2012		.T.T		2		100.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks	
	10/30/2012	-	03:54:08 PM		DST1208H		30	100.00				
	11/01/2012	Th	03:18:36 PM		DST1208H		30	100.00	- I			
3	DR. PH	IIL			10/30/2012-10/	30/2012	.т.		30	1	125.00	
					200				1800			
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	A	Rate				
	10/29/2012-11/0	04/2012		. T		1		125.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/30/2012	Tu	04:59:00 PM		DST1207H	11 /2	30	125.00				
4	CBS E	/ENING	NEWS		10/29/2012-11/	01/2012	M . V	<i>W</i> T	30	3	1,500.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/29/2012-11/04/2012		$M \cdot W T \dots$		3		1,500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/29/2012	Мо	06:51:43 PM		DST1207H		30	1,500.00				
	10/31/2012	We	06:49:39 PM		DST1207H		30	1,500.00				
		_	06:29:23 PM		DST1207H		30	1,500.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

STABENOW FOR SENATE(86235)

PO Box 4945

For:

East Lansing, MI 48826-4945

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1091-54031

10/29/2012-11/05/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 11850

Product Desc: STABENOW EST#11850

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-409538 Page 2 of 4 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

uy	Flight									Total	
ne	Descripti	ion			Buy Line Dates	1	MTV	VTFSS	Dur	Spots	Rate
5	19:00:00-	19:30:0	00		10/30/2012-11/0	01/2012	. T W	Τ	30	3	630.00
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate			
10)/29/2012-11/04	/2012		. T W T		3		630.00			
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10)/30/2012	Tu	07:21:26 PM		DST1208H		30	630.00			
10)/31/2012	We	07:10:01 PM		DST1207H		30	630.00			
11	/01/2012	Th	07:09:29 PM		DST1208H		30	630.00		1	
6	HAWAII F	IVE-O			10/29/2012-10/2	29/2012	M		30	1	3,150.00
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
10)/29/2012-11/04/	/2012		М		1	1	3,150.00			
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10)/29/2012	Мо	10:52:00 PM		DST1205H		30	3,150.00			
7	MADE IN	JERSE	ΞΥ		11/02/2012-11/0	02/2012	1		30	2	1,900.00
						. \ \	1	M.			
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
10)/29/2012-11/04/	/2012		Fi		1	Barrie	1,900.00			
Ai	r Date	Day	Air Time	M/G For	Material	10 /0	Dur	Rate	Debit	Credit	<u>Remarks</u>
11	/02/2012	Fr				9	30			1,900.00	Preempted
11	/04/2012	Su	02:34:51 PM	11/02/2012	DST1208H		30	1,800.00	1,800.00		Makegood in NFL FOOTBALL (EAR
9	LATE FIR	RST FO	RECAST SPON	SOR	10/30/2012-10/3	30/2012	.Т		30	1	1,980.00
144	1-04			MINITE	0	0 DW- '		D-4-			
_	<u>eek Of</u>	(0040		MTWTFS	<u> </u>	Spots Per Week	-	Rate			
10)/29/2012-11/04	/2012		.T		1		1,980.00			
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
)/30/2012	Tu	11:01:41 PM		DST1207H		30	1,980.00			
10											

PO Box 4945

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

STABENOW FOR SENATE(86235)

East Lansing, MI 48826-4945

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

1091-409538

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 4

Account Exec:

Maggie McWilliams Pol

10/29/2012-11/05/2012

Office: Contract Num: **GWTS-PH**

1091-54031

Contract Dates:

Customer Order:

Linked Order:

/ 11850

CPE:

Product Desc:

STABENOW EST#11850

Broadcast airtimes represented are reported to the nearest second.

PAY BY	12/11/2012
PAIDI	Net 30 days

Week Of 10/29/2012-11/04/2012 Air Date Day Air	Description						Total	
Week Of 10/29/2012-11/04/2012 Air Date Day Air	<u> </u>	Buy Line Dates		MTW		Dur	Spots	Rate
10/29/2012-11/04/2012 Air Date Day Met 10/31/2012 We 11 11 TWO AND A HALF Week Of 11/05/2012-11/11/2012 Air Date Day Mo 11/05/2012 Mo 11/05/2012 Mo 11/05/2012 Th 12 DAVID LETTERMA Week Of 10/29/2012-11/04/2012 Air Date Day Met 11/01/2012 Th 13 THE STEVE HARV CDR Week Of 10/29/2012-11/04/2012	TWO AND A HALF MEN	10/31/2012-10/3	31/2012	W		30	11	565.00
Air Date 10/31/2012 We 11/031/2012 We 11/05/2012-11/11/2012 Air Date Day 1/2 11/05/2012 Mo 11/05/2012-11/05/2012 Mo 11/05/2012	<u>[</u>	MTWTFSS	Spots Per Week		Rate			
10/31/2012 We 10/31/2012 We 10/31/2012 We 10/31/2012-11/11/2012 Air Date Day 1/31/2012 Mo 10/31/2012 Mo 10/31/2012 DAVID LETTERM/ Week Of 10/29/2012-11/04/2012 Air Date Day 1/31/2012 Th 13 THE STEVE HARV CDR Week Of 10/29/2012-11/04/2012	012-11/04/2012	W	1		565.00			
10/31/2012 We 10/31/2012 We 10/31/2012 We 10/31/2012-11/11/2012 Air Date Day 1/31/2012 Mo 10/31/2012 Mo 10/31/2012 DAVID LETTERM/ Week Of 10/29/2012-11/04/2012 Air Date Day 1/31/2012 Th 13 THE STEVE HARV CDR Week Of 10/29/2012-11/04/2012	<u>Day</u> <u>Air Time</u>	M/G For Material		_Dur	Rate	Debit	Credit	Remarks
Week Of 11/05/2012-11/11/2012 Air Date Day & 11/05/2012 Mo 7 12 DAVID LETTERMA Week Of 10/29/2012-11/04/2012 Air Date Day & 11/01/2012 Th 13 THE STEVE HARN CDR Week Of 10/29/2012-11/04/2012		DST1208H		30	565.00		0.00	<u></u>
Week Of 11/05/2012-11/11/2012 Air Date Day & 11/05/2012 Mo 7 12 DAVID LETTERMA Week Of 10/29/2012-11/04/2012 Air Date Day & 11/01/2012 Th 13 THE STEVE HARN CDR Week Of 10/29/2012-11/04/2012	TIMO AND A LIAL EMEN	44/05/0040 44/6	25/2242				1	500.00
11/05/2012-11/11/2012 Air Date Day Mo 11/05/2012 Mo 12 12 DAVID LETTERM/ Week Of 10/29/2012-11/04/2012 Air Date Day Mo 11/01/2012 Th 13 THE STEVE HARN CDR Week Of 10/29/2012-11/04/2012	TWO AND A HALF MEN	11/05/2012-11/0	J5/2012	M		30		500.00
11/05/2012-11/11/2012 Air Date Day Mo 11/05/2012 Mo 12 12 DAVID LETTERMA Week Of 10/29/2012-11/04/2012 Air Date Day Mo 11/01/2012 Th 13 THE STEVE HARN CDR Week Of 10/29/2012-11/04/2012	f	MTWTFSS	Spots Per Week		Rate			A.
Air Date 11/05/2012 Mo 12 12 DAVID LETTERMA Week Of 10/29/2012-11/04/2012 Air Date Day 1/2 11/01/2012 Th 13 THE STEVE HARV CDR Week Of 10/29/2012-11/04/2012		M	<u> </u>		500.00			
11/05/2012 Mo 1 12 DAVID LETTERMA Week Of 10/29/2012-11/04/2012 Air Date Day A 11/01/2012 Th 13 THE STEVE HARV CDR Week Of 10/29/2012-11/04/2012			•	_				
12 DAVID LETTERMA Week Of 10/29/2012-11/04/2012 Air Date Day A 11/01/2012 Th 13 THE STEVE HARN CDR Week Of 10/29/2012-11/04/2012		M/G For Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
Week Of 10/29/2012-11/04/2012 Air Date Day M 11/01/2012 Th 13 THE STEVE HARN CDR Week Of 10/29/2012-11/04/2012	Mo 11:09:59 PM	DST1207H		30	500.00			
10/29/2012-11/04/2012 Air Date Day M 11/01/2012 Th 13 THE STEVE HARN CDR Week Of 10/29/2012-11/04/2012	DAVID LETTERMAN	11/01/2012-11/0	01/2012	T		30	1	295.00
10/29/2012-11/04/2012 Air Date Day M 11/01/2012 Th 13 THE STEVE HARN CDR Week Of 10/29/2012-11/04/2012								
Air Date Day 1/2012 Th 13 THE STEVE HARN CDR Week Of 10/29/2012-11/04/2012		MTWTFSS	Spots Per Week	· =	Rate			
11/01/2012 Th 13 THE STEVE HARN CDR Week Of 10/29/2012-11/04/2012	112-11/04/2012	Т	1		295.00			
13 THE STEVE HARV CDR Week Of 10/29/2012-11/04/2012	<u>Day</u> <u>Air Time</u>	M/G For Material		_Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
CDR Week Of 10/29/2012-11/04/2012	012 Th			30				Credit
Week Of 10/29/2012-11/04/2012	THE STEVE HARVEY SHOW	10/31/2012-11/0	02/2012	W . F	·	30	2	160.00
10/29/2012-11/04/2012	· ·							
10/29/2012-11/04/2012								
		MTWTFSS	Spots Per Week	_	Rate			
	012-11/04/2012	W.F	2		160.00			
Air Date Day	<u>Day</u> <u>Air Time</u>	M/G For Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/31/2012 We 0	012 We 09:54:03 AM	DST1207H		30	160.00			
11/02/2012 Fr (=	DST1208H		30	160.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: STABENOW FOR SENATE(86235)

PO Box 4945

East Lansing, MI 48826-4945

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428 ATTN:Accounts Payable CBS TELEVISION



WWJ-TV

Invoice Num:

Invoice Date:

INVOICE

Page 4 of 4

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: GWTS-PH 1091-54031

Contract Dates: 10/29/2012-11/05/2012

Customer Order:

Linked Order:

CPE: /

Product Desc: STABENOW EST#11850

Broadcast airtimes represented are reported to the nearest second.

/ VV J- I V

1091-409538

11/11/2012 Weekly

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	MT	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	17	15,345.00	2,301.75	13,043.25	1,800.00	1,900.00	(100.00)	

/ 11850

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing	15,345.00
Trade Value	0.00
Agency Commission	2,301.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	13.043.25